

TAXINVOICE

Invoice No: 538
Invoice Date: 2023-11-15
Due Date: 2023-12-15

Billed By

Business Name: Vijay Hardware
Email:
Phone:
GSTIN: 24AAAFV7890A1Z4
PAN: AAAFV7890A
Address: Ghatlodia, Ahmedabad,
Gujarat 380061
City: Ahmedabad
Postal Code: 380061
State: Gujarat

Billed To

Business Name: Kalpana Hardware
Email:
Phone:
GSTIN: 24AAAFK1234A1Z1
PAN: AAAFK1234A
Address: Bopal, Ahmedabad,
Gujarat 380058
City: Ahmedabad
Postal Code:
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Wood Polish (per liter)	3208	400	250	100000.00	18	118000.00
Paint	3209	110	350	38500.00	18	45430.00
				Total Taxable Value	138500.00	
				Subtotal	163430.00	
				Discount	7000	
				Total	156430.00	
				Amount Paid	0.00	
				Balance Due	Rs 156430.00	

Terms and condition

Please make the payment by the due date.

This Invoice is computer generated